

# Exhibit A

Duane Morris*FIRMD AND AFFILIATE OFFICES*

NEW YORK  
LONDON  
SINGAPORE  
LOS ANGELES  
CHICAGO  
HOUSTON  
HANOI  
PHILADELPHIA  
SAN DIEGO  
SAN FRANCISCO  
BALTIMORE  
BOSTON  
WASHINGTON, DC  
LAS VEGAS  
ATLANTA  
MIAMI  
PITTSBURGH  
NEWARK  
WILMINGTON  
PRINCETON  
LAKE TAHOE  
HO CHI MINH CITY

December 28, 2007

THOMAS F. MAHER  
MANAGING DIRECTOR  
JP MORGAN CHASE & CO.  
380 MADISON AVENUE  
NEW YORK, NY 10017

W.R. GRACE &amp; CO.

File# K0248-00001

Invoice# 1357962

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
THROUGH 11/30/2007 IN CONNECTION  
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	23.10	hrs. at	\$595.00 /hr. =	\$13,744.50
RW RILEY	PARTNER	3.90	hrs. at	\$480.00 /hr. =	\$1,872.00
WS KATCHEN	OF COUNSEL	17.30	hrs. at	\$650.00 /hr. =	\$11,245.00
ME HOFFMAN	ASSOCIATE	2.90	hrs. at	\$265.00 /hr. =	\$768.50
BA GRUPPO	PARALEGAL	1.70	hrs. at	\$235.00 /hr. =	\$399.50
TJ SANTORELLI	PARALEGAL	0.30	hrs. at	\$135.00 /hr. =	\$40.50
EM O'BYRNE	PARALEGAL	4.00	hrs. at	\$180.00 /hr. =	\$720.00
AT ASH	LEGAL ASSISTANT	3.80	hrs. at	\$175.00 /hr. =	\$665.00
					<u>\$29,455.00</u>

## DISBURSEMENTS

DINNER - LOCAL	210.29
MISCELLANEOUS	70.50
OVERNIGHT MAIL	22.47
PRINTING & DUPLICATING	54.00
PRINTING & DUPLICATING - EXTERNAL	481.28
TRAVEL - LOCAL	22.00
TOTAL DISBURSEMENTS	<u>\$860.54</u>

BALANCE DUE THIS INVOICE \$30,315.54

PREVIOUS BALANCE \$67,337.98

TOTAL BALANCE DUE \$97,653.52

Duane Morris  
 December 28, 2007  
 Page 2

File # K0248-00001  
 W.R. GRACE & CO.

INVOICE # 1357962

DATE	TASK	TIMEKEEPER		HOURS	VALUE
11/1/2007 003		EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
11/2/2007 003		EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET; FORWARD TO W KATCHEN	0.20	\$36.00
11/5/2007 003		EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND EMAIL TO W KATCHEN	0.20	\$36.00
11/6/2007 003		EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET; FORWARD TO W KATCHEN	0.20	\$36.00
11/7/2007 003		EM O'BYRNE	REVIEW DOCKET SHEET, DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
11/8/2007 003		EM O'BYRNE	REVIEW DOCKET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
11/9/2007 003		EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET; FORWARD TO W KATCHEN	0.20	\$36.00
11/12/2007 003		EM O'BYRNE	REVIEW DOCKET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
11/13/2007 003		EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD, SCAN AND FORWARD TO W KATCHEN	0.20	\$36.00
11/14/2007 003		EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
11/15/2007 003		EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
11/16/2007 003		EM O'BYRNE	REVIEW COURT DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
11/19/2007 003		EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
11/20/2007 003		EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET; FORWARD TO W KATCHEN	0.20	\$36.00
11/21/2007 003		EM O'BYRNE	REVIEW AND DOWNLOAD DAILY DOCKET SHEET; FORWARD TO W KATCHEN	0.20	\$36.00
11/26/2007 003		EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
11/27/2007 003		EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEETS; FORWARD TO W KATCHEN	0.20	\$36.00
			Code Total	3.40	\$612.00

Duane Morris  
 December 28, 2007  
 Page 3

File # K0248-00001  
 W.R. GRACE & CO.

INVOICE # 1357962

DATE	TASK	TIMEKEEPER		HOURS	VALUE
11/2/2007 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/2/2007 004	WS KATCHEN		WORK ON PLAN ISSUES - COMPETING PLAN AND CONTINGENCIES	0.90	\$585.00
11/5/2007 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/5/2007 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/7/2007 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/7/2007 004	WS KATCHEN		REVIEW PLAN AND PI ESTIMATION ISSUES IN LIGHT OF FED MOGUL OPINION	1.60	\$1,040.00
11/8/2007 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/8/2007 004	WS KATCHEN		RESEARCH §108(B)(1) ISSUE (2); REVIEW DEBTOR'S BRIEF ON PREJUDGMENT INTEREST 4)	0.60	\$390.00
11/8/2007 004	WS KATCHEN		REVIEW DEBTOR'S EXPEDITED MOTION REGARDING PRIVILEGE ISSUE - ACC COUNSEL DESIGNATED WITNESSES	0.30	\$195.00

Duane Morris  
 December 28, 2007  
 Page 4

File # K0248-00001  
 W.R. GRACE & CO.

INVOICE # 1357962

DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/9/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/12/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/13/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/13/2007 004	WS KATCHEN	ATTENTION TO EMAILS REGARDING EXAMINER ISSUE	0.20	\$130.00
11/14/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/15/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/19/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/19/2007 004	RW RILEY	REVIEWING DOCKET AND MATTERS FOR SCHEDULED FOR UPCOMING OMNIBUS HEARING	1.30	\$624.00

Duane Morris  
 December 28, 2007  
 Page 5

File # K0248-00001  
 W.R. GRACE & CO.

INVOICE # 1357962

DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/19/2007 004	WS KATCHEN	EMAIL TO STROOK REGARDING NATIONAL UNION SETTLEMENT (BOND PREMIUMS POST - PETITION ACCRUAL) (.2); REVIEW EXECUTED AGREEMENTS. (.5); REVIEW STROOK MEMO (.1); REVIEW MOTION FOR ENTRY OF ORDERS AUTHORIZING SETTLEMENT PD CLAIM CITY OF BARNEVILLE (.2); REVIEW DEBTORS' MOTION FOR LEAVE - TO PERMIT SCHEDULING (.1); REVIEW WITHDRAWAL BY DEBTOR OF CLAIMS OBJECTION CLAIM 13934 (.1); REVIEW CERTIFICATION OF COUNSEL REGARDING PD SETTLEMENTS (.1); REVIEW DEBTOR'S MOTION FOR APPROVAL SETTLEMENT NATIONAL UNION AND (ALABAMA/TEXAS) (.5)	1.50	\$975.00
11/20/2007 004	AT ASH	REVIEW CURRENT DOCKET.	0.20	\$35.00
11/20/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/26/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/27/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/28/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/28/2007 004	EM O'BRYNE	REVIEW DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00

Duane Morris  
 December 28, 2007  
 Page 6

File # K0248-00001  
 W.R. GRACE & CO.

INVOICE # 1357962

DATE	TASK	TIMEKEEPER		HOURS	VALUE
11/29/2007 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/29/2007 004	EM O'BYRNE		REVIEW DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
11/30/2007 004	AT ASH		REVIEW AND RETRIEVE CURRENT DOCKET FOR REVIEW BY M. LASTOWSKI.	0.30	\$52.50
11/30/2007 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/30/2007 004	EM O'BYRNE		REVIEW AND DOWNLOAD DOCKET SHEET; FORWARD TO W KATCHEN	0.20	\$36.00
		Code Total		9.20	\$4,534.00

Duane Morris  
 December 28, 2007  
 Page 7

File # K0248-00001  
 W.R. GRACE & CO.

INVOICE # 1357962

DATE	TASK	TIMEKEEPER		HOURS	VALUE
11/4/2007 005	WS KATCHEN		ESTIMATION ISSUES - RAISED BAR ACC	0.50	\$325.00
11/5/2007 005	WS KATCHEN		REVIEW CERTIFICATION OF COUNSEL REGARDING UNR ASBESTOS CLAIMS TRUST (.1); REVIEW CLAIM, SETTLEMENT NOTICE (.1); REVIEW DEBTOR'S BRIEF ON PRE JUDGMENT INTEREST (.3); REVIEW ACC ISSUES ON ESTIMATION (.4)	0.90	\$585.00
11/7/2007 005	MR LASTOWSKI		REVIEW ESTIMATION HEARING ISSUES	1.50	\$892.50
11/7/2007 005	MR LASTOWSKI		REVIEW ESTIMATION HEARING DISCOVERY	1.10	\$654.50
11/8/2007 005	MR LASTOWSKI		REVIEW ESTIMATION HEARING ISSUES	0.60	\$357.00
11/14/2007 005	WS KATCHEN		EMAIL K. PASQUALE REGARDING ESTIMATION	0.10	\$65.00
11/15/2007 005	RW RILEY		REVIEWING DOCKET AND RECENT FILINGS RELATED TO ASBESTOS CLAIMS	0.80	\$384.00
11/19/2007 005	MR LASTOWSKI		REVIEW ESTIMATION HEARING ISSUES	1.90	\$1,130.50
11/20/2007 005	RW RILEY		REVIEWING DOCKET AND RECENT FILINGS RELATED TO RESOLUTION OF CERTAIN ASBESTOS CLAIMS	1.60	\$768.00
11/29/2007 005	MR LASTOWSKI		REVIEW ESTIMATION HEARING ISSUES	2.30	\$1,368.50
11/29/2007 005	MR LASTOWSKI		REVIEW AGREED ORDER RE: LIBBY CLAIMANT'S MOTION IN LIMINE	0.20	\$119.00
		Code Total		11.50	\$6,649.00

Duane Morris  
 December 28, 2007  
 Page 8

File # K0248-00001  
 W.R. GRACE & CO.

INVOICE # 1357962

DATE	TASK	TIMEKEEPER		HOURS	VALUE
11/13/2007 006		MR LASTOWSKI	REVIEW OBJECTION TO ALLEGHENY CENTER CLAIMS	0.30	\$178.50
11/13/2007 006		MR LASTOWSKI	REVIEW OBJECTION TO RICHMOND COUNTY, GEORGIA	0.20	\$119.00
11/13/2007 006		MR LASTOWSKI	REVIEW DEL TACO SETTLEMENT	0.60	\$357.00
11/14/2007 006		WS KATCHEN	ENVIRONMENTAL CLAIMS ISSUE	0.30	\$195.00
11/15/2007 006		MR LASTOWSKI	REVIEW NATIONAL UNION SYSTEM SETTLEMENT	0.70	\$416.50
11/21/2007 006		MR LASTOWSKI	REVIEW CITY OF BARNEVILLE SETTLEMENT MOTION	0.20	\$119.00
11/21/2007 006		MR LASTOWSKI	REVIEW CHAKARIAN APPEAL FILINGS	0.90	\$535.50
11/29/2007 006		MR LASTOWSKI	REVIEW ST. HELENA SETTLEMENT	0.20	\$119.00
			Code Total	3.40	\$2,039.50

Duane Morris  
 December 28, 2007  
 Page 9

File # K0248-00001  
 W.R. GRACE & CO.

INVOICE # 1357962

DATE	TASK	TIMEKEEPER		HOURS	VALUE
11/11/2007 007		ME HOFFMAN	LEGAL RESEARCH RE SEC. 108(B)(1) LANGUAGE.	0.40	\$106.00
11/13/2007 007		MR LASTOWSKI	E-MAIL TO A. KRIEGER RE: EXAMINER HEARING	0.10	\$59.50
11/19/2007 007		ME HOFFMAN	LEGAL RESEARCH RE 11 U.S.C. 108; DRAFT E-MAIL TO WSKATCHEN RE SAME.	0.10	\$26.50
11/26/2007 007		ME HOFFMAN	SUMMARIZE EXPORT REBUTTAL REPORTS.	0.50	\$132.50
11/28/2007 007		ME HOFFMAN	REVIEW AND SUMMARIZE EXPERT REBUTTAL REPORTS.	1.80	\$477.00
11/29/2007 007		ME HOFFMAN	REVIEW EXPERT REBUTTAL REPORTS.	0.10	\$26.50
			Code Total	3.00	\$828.00

Duane Morris  
December 28, 2007  
Page 10

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1357962

DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/2/2007 010	RW RILEY	REVIEWING AND EXECUTING CNO FOR STROOCK FEE APPLICATION	0.20	\$96.00
		Code Total	0.20	\$96.00

Duane Morris  
 December 28, 2007  
 Page 11

File # K0248-00001  
 W.R. GRACE & CO.

INVOICE # 1357962

DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/28/2007 012	AT ASH		DRAFT 70TH MONTHLY FEE APPLICATION OF DUANE MORRIS.	0.60 \$105.00
11/28/2007 012	AT ASH		DRAFT CERTIFICATE OF NO OBJECTION RE 69TH MONTHLY APPLICATION OF DUANE MORRIS, E- FILE SAME.	0.30 \$52.50
11/29/2007 012	AT ASH		DRAFT, FINALIZE AND E-FILE THE 26TH QUARTERLY FEE APPLICATION OF DUANE MORRIS. COORDINATE SERVICE OF SAME.	1.20 \$210.00
11/29/2007 012	MR LASTOWSKI		REVIEW AND REVISE DUANE MORRIS 70TH MONTHLY FEE APPLICATION	0.40 \$238.00
11/29/2007 012	MR LASTOWSKI		REVIEW AND REVISE DUANE MORRIS 26TH QUARTERLY FEE APPLICATION	1.20 \$714.00
		Code Total		3.70 \$1,319.50

Duane Morris  
 December 28, 2007  
 Page 12

File # K0248-00001  
 W.R. GRACE & CO.

INVOICE # 1357962

DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/2/2007 013	AT ASH	DRAFT, FINALIZE, CONVERT TO PDF FORMAT AND E-FILE CERTIFICATION OF NO OBJECTION RE 77TH MONTHLY APPLICATION OF STROOCK.	0.30	\$52.50
11/19/2007 013	AT ASH	DRAFT CERTIFICATE OF NO OBJECTION FOR 42ND MONTHLY FOR CAPSTONE, CONVERT TO PDF FORMAT AND E-FILE SAME.	0.30	\$52.50
11/28/2007 013	AT ASH	DRAFT CERTIFICATE OF NO OBJECTION RE 43RD MONTHLY APPLICATION OF CAPSTONE, E-FILE SAME.	0.30	\$52.50
11/29/2007 013	AT ASH	CONVERT TO PDF FORMAT AND E-FILE 15TH QUARTERLY FEE APPLICATION OF CAPSTONE.	0.30	\$52.50
Code Total			1.20	\$210.00

Duane Morris  
 December 28, 2007  
 Page 13

File # K0248-00001  
 W.R. GRACE & CO.

INVOICE # 1357962

DATE	TASK	TIMEKEEPER		HOURS	VALUE
11/13/2007 015	MR LASTOWSKI		ATTEND HEARING ON UST'S MOTION FOR APPOINTMENT OF AN EXAMINER	0.70	\$416.50
11/19/2007 015	MR LASTOWSKI		REVIEW AGENDA ITEMS FOR NOVEMBER OMNIBUS HEARING	2.20	\$1,309.00
11/20/2007 015	MR LASTOWSKI		REVIEW OMNIBUS HEARING DATES ORDER	0.10	\$59.50
11/25/2007 015	MR LASTOWSKI		REVIEW AGENDA ITEMS FOR OMNIBUS HEARING	2.40	\$1,428.00
11/26/2007 015	MR LASTOWSKI		PREPARE FOR OMNIBUS HEARING	2.20	\$1,309.00
11/29/2007 015	MR LASTOWSKI		REVIEW ORDERS ENTERED AT NOVEMBER 26	0.20	\$119.00
			Code Total	7.80	\$4,641.00

Duane Morris  
 December 28, 2007  
 Page 14

File # K0248-00001  
 W.R. GRACE & CO.

INVOICE # 1357962

DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/2/2007 016	WS KATCHEN	REVIEW ORDERS - PD SETTLEMENTS CITY OF TUCSON (.1); COOK COUNTY .1); SCHOOL BOARDS ET AL - NEW ORLEANS (.1); MARICOPA COUNTY, ARIZONA (.1); OTHERS (DIES & HILE, LLP) (.2); PRUDENTIAL PD CLAIM (.1); OPTIMIZATION PLAN (.1)	0.80	\$520.00
		Code Total	0.80	\$520.00

Duane Morris  
 December 28, 2007  
 Page 15

File # K0248-00001  
 W.R. GRACE & CO.

INVOICE # 1357962

DATE	TASK	TIMEKEEPER		HOURS	VALUE
11/5/2007 017	MR LASTOWSKI	REVIEW ASBESTOS PERSONAL INJURY COMMITTEE AND FUTURE CLAIMS REPRESENTATIVE PLAN OF REORGANIZATION		1.40	\$833.00
11/5/2007 017	MR LASTOWSKI	REVIEW ISSUES RE: TERSIGNINI ORDER		0.30	\$178.50
11/6/2007 017	WS KATCHEN	REVIEW ACC PLAN DOCUMENTS		1.40	\$910.00
11/9/2007 017	WS KATCHEN	ADDITIONAL WORK ON PLAN ISSUES		2.10	\$1,365.00
11/13/2007 017	MR LASTOWSKI	REVIEW PLAN ISSUES RELATING TO ASBESTOS PERSONAL INJURY COMMITTEE AND FUTURE CLAIMS REPRESENTATIVE PLAN OF REORGANIZATION		1.20	\$714.00
		Code Total		6.40	\$4,000.50

Duane Morris  
 December 28, 2007  
 Page 16

File # K0248-00001  
 W.R. GRACE & CO.

INVOICE # 1357962

DATE	TASK	TIMEKEEPER		HOURS	VALUE
11/6/2007 025	WS KATCHEN		REVIEW DEBTOR'S BRIEF ON PREJUDGMENT INTEREST	0.40	\$260.00
11/9/2007 025	WS KATCHEN		CONFIRM PITTSBURGH OFFICE AVAILABILITY FOR TRIAL - EMAIL STROOCK REGARDING SAME.	0.20	\$130.00
11/14/2007 025	WS KATCHEN		TELEPHONE CONVERSATION WITH K. PASQUALE	0.10	\$65.00
11/15/2007 025	WS KATCHEN		CONFERENCE WITH L. KRUGER REGARDING EXAMINER PROCESS (.3); ENVIRONMENTAL ISSUES NJDEP (.8); ADDITIONAL PLAN ISSUES (1.7)	3.00	\$1,950.00
11/20/2007 025	WS KATCHEN		EMAIL STROOK REGARDING TERSYUI CHAPTER 11(.1); TELEPHONE CONVERSATION WITH COMMITTEE MEMBER REGARDING TERSYUI CHAPTER 11 ( 1)	0.20	\$130.00
11/26/2007 025	WS KATCHEN		ADDITIONAL RESEARCH EPA ISSUES (1.0); REVIEW PROPOSED ORDER REGARDING PI CLAIMS MASSACHUSETTS INACTIVE DOCKET (.1)	1.10	\$715.00
11/27/2007 025	WS KATCHEN		ESTIMATION ISSUE (.5); EMAIL K. PASQUALE (.1)	0.60	\$390.00
11/28/2007 025	TJ SANTORELLI		LEGAL RESEARCH PULL CASES	0.30	\$40.50
11/29/2007 025	WS KATCHEN		REVIEW DEBTORS' BRIEF ON APPEAL	0.50	\$325.00
			Code Total	6.40	\$4,005.50

Duane Morris  
December 28, 2007  
Page 17

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1357962

---

TOTAL SERVICES                    57.00    \$29,455.00

Duane Morris  
 December 28, 2007  
 Page 18

File # K0248-00001  
 W.R. GRACE & CO.

INVOICE # 1357962

DATE	DISBURSEMENTS	AMOUNT
11/30/2007	PRINTING & DUPLICATING - EXTERNAL	481.28
	Total:	\$481.28
11/30/2007	DINNER - LOCAL	210.29
	Total:	\$210.29
11/30/2007	TRAVEL - LOCAL	22.00
	Total:	\$22.00
11/29/2007	OVERNIGHT MAIL PACKAGE SENT TO DAVID B. SIEGELESQUIRE AT WR GRACE - COLUMBIA, MD FROM ALISON ASH AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798819285210)	7.23
11/29/2007	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAYESQUIRE AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM ALISON ASH AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790884323229)	15.24
	Total:	\$22.47
11/8/2007	MRL/FEE@COURTCALL/UNITEDSTATESBANKRUPTCYCOURTFOR THEDISTRICTOFDELAWARE	70.50
	Total:	\$70.50
11/30/2007	PRINTING & DUPLICATING	54.00
	Total:	\$54.00
	TOTAL DISBURSEMENTS	\$860.54